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1601 E. OLYMPIC BOULEVARD, BLDG. #300, SUITES #300-307 • LOS ANGELES, CALIFORNIA 90021
PHONE (213) 627-8736 • FAX (213) 895-6982



INVOICE/CHARGE

CUSTOMER INFORMATION:		Name	Number
PRO & SON, INC.			004535
P.O. Number	Phone No.	Terms	
JAMES GALINDO	909.930.9552	NET 21 DAYS	

Date	Invoice Number	Page	Delivery		Salesperson
04/03/13	04110753	1 of 1	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	MCS

BILL TO:

TRUCK DELIVERY SHIP TO:

PRO & SON, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761

PRO & SON, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761

LOT NO.	UNIT	DESCRIPTION			UNIT PRICE	EXTENSION
81850105-S0	42	POT180	POTATO, IDAHO 80 COUNT	50# NONPAREIL	9.000	378.00
			Product of USA, IDAHO			
		PICK UP FROM ALAMEDA WAREHOUSE				
81861201-S3	40	POT1105	POTATO, IDAHO BAG	10x5# NONPAREIL	7.000	280.00
			Product of USA, IDAHO			
		PICK UP FROM ALAMEDA WAREHOUSE				
81851701-SF	100	ONRDM	ONION, RED MEDIUM	25# MED/ EASTER DAY	18.500	1850.00
			Product of USA, WASHINGTON			
MULTIPLE	250	ONM	ONION, YELLOW MEDIUM	50# 50#/SIGS BEST	11.500	2875.00
			Product of USA, IDAHO			
		*** PICK UP 250 AT ALAMEDA WAREHOUSE ***				
MULTIPLE	252	ONWHM	ONION, WHITE MEDIUM	50# MED/ MEXICAN WHITE	22.000	5544.00
			Product of MEXICO			
		*** PICK UP 252 AT ALAMEDA WAREHOUSE ***				
<p>In an effort to become "green", we will be changing the way we deliver our weekly statements by sending them via email effective April 6, 2013.</p> <p>If you haven't already updated your customer profile with us, please provide us with your email address so that we may send your statements on a timely basis, thank you!</p>						
PALLETS OUT/IN _____/_____						

The Perishable Agricultural Commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest at 1 1/2 % /mo. added to unpaid balance. Interest and attorneys fees necessary to collect payment are sums owing in connection with the transaction.

F.O.B., L.A., FINAL ACCEPTANCE

TOTAL 684 TOTAL \$ 10927.00

Customer Signature Received in Good Condition

OFFICE

NO DEDUCTIONS ALLOWED WITHOUT ISSUANCE OF A VALLEY CREDIT MEMO OBTAINED FROM A VALLEY FRUIT & PRODUCE SALESPERSON.

LEASE SEE IMPORTANT TERMS ON THE REVERSE SIDE OF THIS INVOICE

Case 2:13-bk-09026-BKM Doc 218-2 Filed 07/19/13 Entered 07/19/13 13:21:49

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1601 E. OLYMPIC BOULEVARD, BLDG. #300, SUITES #300-307 • LOS ANGELES, CALIFORNIA 90021
PHONE (213) 627-8736 • FAX (213) 895-6982

INV. COUNT: 1 DATE: APR 11, 2013



INVOICE/CHARGE

CUSTOMER INFORMATION:		Name	Number
PRO & SON, INC.			
P.O. Number	Phone No.	004626	Terms
JAMES GALINDO	909.930.9552	NET 21 DAYS	

Date	Invoice Number	Page	Delivery	Salesperson
04/03/13	04110958	1 of 1	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	MCS

BILL TO:

TRUCK DELIVERY SHIP TO:

PRO & SON, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761

PRO & SON, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761

LOT NO.	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
MULTIPLE	700	<p>PINECR PINEAPPLE, COSTA RICAN GOLD 25# CHESTNUT HILL 7'S</p> <p>Product of COSTA RICA</p> <p>*** PICK UP 70 AT STORE ***</p> <p>*** PICK UP 630 AT ALAMEDA WAREHOUSE ***</p> <p>***BREAKING COLOR ***</p> <p>In an effort to become "green", we will be changing the way we deliver our weekly statements by sending them via email effective April 5, 2013.</p> <p>If you haven't already updated your customer profile with us, please provide us with your email address so that we may send your statements on a timely basis, thank you!</p> <p>PALLETS OUT/IN ____/____</p>	10.000	7000.00

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F.O.B., L.A., FINAL ACCEPTANCE

TOTAL 700 TOTAL \$ 7000.00

Customer Signature Received in Good Condition

OFFICE

NO DEDUCTIONS ALLOWED WITHOUT ISSUANCE OF A VALLEY CREDIT MEMO OBTAINED FROM A VALLEY FRUIT & PRODUCE SALESPERSON

EASE SEE IMPORTANT TERMS ON THE REVERSE SIDE OF THIS INVOICE

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LOS ANGELES, CALIFORNIA 90021

PHONE (213) 627-8736 • FAX (213) 895-6982

INV. COUNT: 1 PAM 10:32



INVOICE/CHARGE

#10

CUSTOMER INFORMATION:		Name	Number
Pro & Son, Inc.			004626
P.O. Number	Phone No.	Terms	
JAMES	909.930.9552	NET 21 DAYS	

** **

Date	Invoice Number	Page	Delivery	Salesperson
04/24/13	04125798	1 of 1	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	MCS

BILL TO:

Pro & Son, Inc.
1700 De Soto Place
Ontario, CA 91761

TRUCK DELIVERY

SHIP TO:

Pro & Son, Inc.
1700 De Soto Place
Ontario, CA 91761

LOT NO.	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
82088301-52	128	KIWIWM KIWI, GREEN MEDIUM VF 20# PROPAL V/F 30'S Product of CHILE ***PICK UP FROM ALAMEDA WAREHOUSE***	21.500	2752.00
82233001-56	102	RGBAGL618 GRAPE, RED SCLS LARGE BAG 18# C18-CRIM/DOLE Product of CHILE ***PICK UP FROM ALAMEDA WAREHOUSE***	23.500	2397.00
<p>In an effort to become "green", we will be changing the way we deliver our weekly statements by sending them via email effective April 6, 2013.</p> <p>If you haven't already updated your customer profile with us, please provide us with your email address so that we may send your statements on a timely basis, thank you!</p> <p><i>[Signature]</i> 4/24/13</p> <p>PALLETS OUT/IN _____</p>				

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F.O.B., L.A., FINAL ACCEPTANCE

TOTAL

230

TOTAL \$

5149.00

Customer Signature Received in Good Condition

OFFICE

NO DEDUCTIONS ALLOWED WITHOUT ISSUANCE OF A VALLEY CREDIT MEMO OBTAINED FROM A VALLEY FRUIT & PRODUCE SALESPERSON.

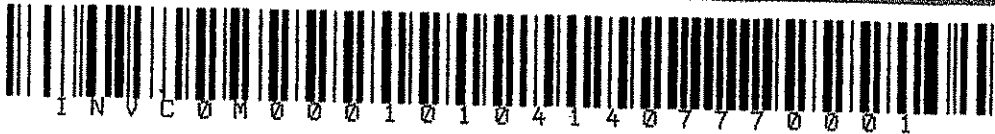
LEASE SEE INVOICE 04125798-00026 BY THE SIDE OF THIS INVOICE

Filed 07/19/13 Entered 07/19/13 13:21:49 Desc Exhibit B - Invoices Page 3 of 4



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PHONE (213) 627-8736 • FAX (213) 895-6982



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Pro & Son, Inc.			004626
P.O. Number	Phone No.	Terms	
	909.930.9552	NET 21 DAYS	

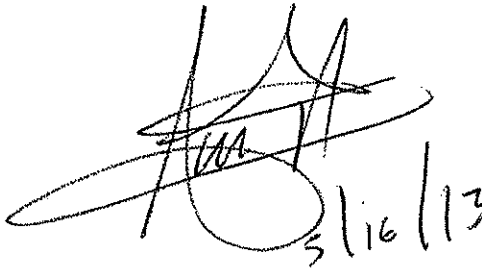
Date	Invoice Number	Page	Delivery	Salesperson
05/16/13	04140777	1 of 1	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	JCV

BILL TO:

TRUCK DELIVERY SHIP TO:

Pro & Son, Inc.
1700 De Soto Place
Ontario, CA 91761

Pro & Son, Inc.
1700 De Soto Place
Ontario, CA 91761

LOT NO.	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
MULTIPLE	324	RGBAGLG18 GRAPE, RED SDLS LARGE BAG 18# C18-CRIM/THE HARMONY Product of CHILE *** PICK UP 324 AT ALAMEDA WAREHOUSE *** Please update your records, our mailing address has changed. P.O. Box 866004 Los Angeles, CA 90086 Thank you in advance! We appreciate your business!  5/16/13 PALLETS OUT/IN ____/____	18.000	5832.00
TOTAL			324	TOTAL \$ 5832.00

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